

Campaign Finance Report

MANUFACTURED HOUSING INDUSTRY OF AZ PAC Committee #: 1661

Treasurer: BURTZLOFF, HAROLD

4525 S Lakeshore Dr, Ste 105, Tempe, AZ 85282

Phone: (480) 456-6530 Email: info@mhiaz.org

2004 Post-Primary Election Report

Election Cycle: 2003-2004

Date Filed: October 6, 2004

Reporting Period: August 19, 2004-September 27, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,961.28
Total Cash Receipts this Reporting Period: \$470.00
Total Cash Disbursements this Reporting Period: \$1,037.48
Cash Balance at End of Reporting Period: \$2,393.80

Report ID: 6900

Covers 08/19/2004 to 09/27/2004 Filed on 10/06/2004

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$470.00	\$0.00	\$470.00	\$720.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$470.00	\$0.00	\$470.00	\$720.00

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$1,037.48	\$0.00	\$1,037.48	\$1,037.48	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,450.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$1,037.48	\$0.00	\$1,037.48	\$2,487.48	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$1,037.48				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ANDERSON, KENNETH F	08/26/2004	\$50.00	\$50.00
Address:	5757 S Palo Verde Rd, Tucson, AZ 85706		Cash	
Occupation:	MGR, PRESTIGE HOMES			
Memo:	2004 Golf Fundraising Event			
Name:	BRENNER, THOMAS	08/26/2004	\$20.00	\$20.00
Address:	PO Box 620231, Las Vegas, NV 89162		Cash	
Memo:	Raffle Tickets			
Name:	SIEGEL, ROB	08/26/2004	\$150.00	\$150.00
Address:	2206 N 23RDAVE, PHOENIX, AZ 85009		Cash	
Memo:	2004 Golf Fundraising Event			
Name:	TASSINARI, DAVID J	09/08/2004	\$50.00	\$50.00
Address:	9317 N Rio Verde Cir, Kingman, AZ 86401		Cash	
Occupation:	MGR/MH SALES, ADOBE HOMES			
Memo:	Golf fundraiser			
Name:	JOHNSON, MARY	09/20/2004	\$100.00	\$100.00
Address:	1737 S Avenida Planeta, Tucson, AZ 85710		Cash	
Occupation:	MH INSTALLER/TRANSPORTER, LOU'S TRANSPORT			
Memo:	raffle fundraiser			
Name:	SNYDER, MICHAEL	09/20/2004	\$50.00	\$50.00
Address:	13270 W Orange Grove Rd, Tucson, AZ 85743		Cash	
Occupation:	MESQUITE CANYON HOMES			
Memo:	golf fundraiser			
Name:	VANZYL, ROGER	09/20/2004	\$50.00	\$50.00
Address:	7221 S 58th Ave, Laveen, AZ 85339		Cash	
Occupation:	FLEETWOOD HOMES			
Memo:	golf fundraiser			
Total of Individual Contributions			\$470.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions			\$470.00	

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Filed on 10/06/2004

Post-Primary Election Report Covers 08/19/2004 to 09/27/2004

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	MHIA	08/20/2004	\$127.48	\$127.48
Address:	4525 S Lakeshore Dr, Ste 105, Tempe, AZ 85282		Cash	
Memo:	checks and deposit slips			
Name:	AAA AZ	09/07/2004	\$910.00	\$910.00
Address:	3144 N 7th Ave, , Phoenix, AZ 85013		Cash	
Memo:	Gift Certificate for Raffle Prize			
Total of Operating Expenses		\$1,037.48		
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$1,037.48		

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